

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number: _____

Meeting Type: Regular

Meeting Date: Mar 24, 2016

Action Requested By: Finance

Agenda Type: Resolution

Subject Matter:

Approval of Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptances.

Note: If amendment, Please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost: _____

Budgeted Item: Not Applicable

MAYOR RECOMMENDS OR CONCURS: _____

Department Head: _____

Date: 3-15-16

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 3/24/2016

Department Contact: Cecilia Summers

Phone # 256-427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20160324pro bids

City Obligation Amount: _____

Total Project Budget: _____

Uncommitted Account Balance: _____

Account Number: _____

Procurement Agreements

<u>Title 41</u>	<u>Competitive</u>
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Grant-Funded Agreements

<u>Select...</u>	Grant Name: _____
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Department	Signature	Date
1) Originating	<i>M. Sargo</i>	<i>3-15-16</i>
2) Legal	<i>Mary C. Carter</i>	<i>3-16-16</i>
3) Finance	<i>M. Sargo</i>	<i>3-15-16</i>
4) Originating	<i>M. Sargo</i>	<i>3-15-16</i>
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

RESOLUTION NO.16-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of March 24, 2016 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Southern Athletic Fields Inc.	Athletic Infield Products, Dirt & Topsoil	One Year W/extensions
Alabama Concrete Inc.	Redi Mix Concrete	One Year W/Extensions
Toter LLC	Automated 95 Gallon Roll-Out Carts	One Year W/Extensions
NAFECO	Rescue Equipment	One Year W/Extensions
CDK Enterprises dba Southern Lighting Traffic Systems	Traffic Signal Control 2016	One Year W/Extension
Richland LLC	Wastwater Machinery Fabrication	One Year W/Extensions

ADOPTED this the 24th^h day of March, 2016.

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 24th day of March, 2016.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE

March 24 , 2016

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Southern Athletic Fields Inc. Columbia, TN	Athletic Infield Products, Dirt & Topsoil	One Year W/Extensions	4
Alabama Concrete Inc. Huntsville, AL	Redi Mix Concrete	One Year W/Extensions	1
TOTER LLC Statesville, NC	Automated 95 Gallon Roll- Out Carts	One Year W/Extensions	1
NAFECO Decatur, AL	Rescue Equipment	One Year W/Extensions	0
CDK Enterprises Dba Southern Lighting & Traffic Systems Cumming, GA	Traffic Signal Controller 2016	One Year W/Extensions	0
Richland LLC Pulaski, TN	Wastewater Machinery Fabrication	One Year W/Extensions	0

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Landscape MgtBID NUMBER: 27-2016-71-1DATE: 3/11/16COMMODITY/SERVICE: Athletic Infield Products, Dirt & TopsoilAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Southern Athletic Fields, Inc.

RECOMMENDATION: Recommend Southern Athletic Fields, Inc. meeting all specifications and be the overall low responsive bidder be awarded the bid for Athletic Infield Products, Dirt & Topsoil

Description	Price	UOM	Comment
Calcined Clay 50# bag Delivered	\$ 6.90	50# Bag	40 bag minimum
Calcined Clay Bulk Delivered	\$ 224.00	Ton	22 ton minimum
Crimson Stone Delivered	\$ 65.00	Ton	23 ton minimum
Crimson Stone FOB Plant Site	\$ 41.50	Ton	
Athletic Field Marking Dust Delivered	\$ 3.95	50# Bag	60 bags minimum
Crimson Stone Ultimate II Bulk Delivered	\$ 53.50	Ton	23 ton minimum
Crimson Stone Ultimate II FOB Plant Site	\$ 30.00	Ton	
Athletic Field Dirt FOB Plant Site	\$ 17.50	Ton	

INITIAL PURCHASE: As neededFUNDING SOURCE: 1000-52-52700-513010-00000000

TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.


Department Head
Procurement Services

Council President

3/24/2016

Date

Mayor Tommy Battle

3/24/2016

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Public Works ServicesBID NUMBER: 24-2016-73-1DATE: 3/2/16COMMODITY/SERVICE: Redi Mix ConcreteAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Alabama Concrete Inc.

RECOMMENDATION: It is recommended that Alabama Concrete Inc. be awarded the bid for Redi Mix Concrete. Only one bid was received and the lowest responsive bid was negotiated with Alabama Concrete Inc.

Description	Price	UOM	Comment
Class Type A-2a plant pick up per cubic yard	\$ 72.00	cy	
3000 PSI plant pick up per cubic yard	\$ 67.00	cy	
Class Type A-2FA or AF2A plant pick up per cubic yard	\$ 70.00	cy	
3/8 3000 PSI plant pick up per cubic yard	\$ 67.00	cy	
3/8 4000 PSI Pump Mix plant pick up per cubic yard	\$ 74.00	cy	
1% Calcium Chloride per cubic yard	\$ 2.50	cy	
2% Calcium Chloride per cubic yard	\$ 5.00	cy	
Superplasticizer per cubic yard	\$ 5.00	cy	

INITIAL PURCHASE: \$ 5,000.00FUNDING SOURCE: Various Accounts

TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)

APPROVALS:

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Procurement Services

Council President

3/24/2016

Date

Department Head

Mayor Tommy Battle

3/24/2016

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Public Works-SanitationBID NUMBER: 19-2016-73-1DATE: 3-4-16COMMODITY/SERVICE: Automated 95 Gallon Roll-Out Carts**AGREEMENT BETWEEN CITY OF HUNTSVILLE AND TOTER, LLC****RECOMMENDATION:** Recommend Toter, LLC as the low, responsive bidder meeting all specifications to provide Automated 95 Gallon Roll-Out Refuse Carts. (See memo attached.)

Description	Price	UOM	Comment
Roll-Out Carts - Truckload	\$ 54.91	Each	Truckload Qty - 364
Roll-Out Carts - LTL	\$ 60.45	Each	Minimum Qty - 200
Roll-Out Carts Granite - Truckload	\$ 54.91	Each	Truckload Qty - 364
Roll-Out Carts Granite - LTL	\$ 60.45	Each	Minimum Qty - 200

INITIAL PURCHASE: \$219,859.64FUNDING SOURCE: 1000-55-55200-513040TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services
Department Head

Council President

3/24/2016

Date

Mayor Tommy Battle

3/24/2016

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICES
FROM: Chief Howard W. McFarlen
BID NUMBER: 31-2016-5300-2
COMMODITY/SERVICE: Rescue EquipmentDATE: 3/8/16AGREEMENT BETWEEN CITY OF HUNTSVILLE AND NAFECORECOMMENDATION: Recommend award to the low bidder meeting specifications

Description	Price	UOM	Comment
Paratech Part # 22.796360	\$ 1,219.68	ea	
22-796092	\$ 157.52	ea	
22-796060	\$ 234.96	ea	
22-796348	\$ 524.48	ea	
22-796350	\$ 642.40	ea	
22-796134	\$ 107.36	ea	
22-796430	\$ 91.52	ea	
22-796342	\$ 357.28	ea	

INITIAL PURCHASE: \$ 42,555.92FUNDING SOURCE: 1000-42-42100-520500-00000000TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services_____
Council President_____
Date

Department Head_____
Mayor Tommy Battle_____
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**

The Star of Alabama

TO: PROCUREMENT SERVICESFROM: TRAFFIC ENGINEERINGBID NUMBER: 36-2016-64-2COMMODITY/SERVICE: TRAFFIC SIGNAL CONTROLLERSDATE: 3/16/16AGREEMENT BETWEEN CITY OF HUNTSVILLE AND CDK ENTERPRISES DBA SLTSRECOMMENDATION: Traffic Engineering has reviewed the bid received and recommends the bid be awarded to
CDK Enterprises DBA Southern Lighting & Traffic Systems.

Description	Price	UOM	Comment
ITEM 1: Make: Econolite Model: Cobalt "C"	\$ 2,650.00	EA	
ITEM 2: Make: Econolite Model: Cobalt "C"	\$ 2,190.00	EA	CREDIT FOR ASC/3
	\$ 2,650.00	EA	PRICE FOR CONTROLLER
	\$ 460.00	EA	NET PRICE AFTER CREDIT
ITEM 3: Make: Econolite Model: Cobalt "C"	\$ 1,095.00	EA	CREDIT FOR TRADE-IN
**FUNDING:3020-75-00000-524000-PR8163XX-	\$ 2,650.00	EA	PRICE FOR CONTROLLER
3020-75-00000-529000-00000000-	\$ 1,555.00	EA	NET PRICE AFTER CREDIT
3020-75-00000-529-PR8136XX-			

INITIAL PURCHASE: \$ 188,200.00FUNDING SOURCE: **SEE ABOVETERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services

Council President

Date

Department Head

Mayor Tommy Battle

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: WATER POLLUTION CONTROLBID NUMBER: 29-2016-80-1DATE: 3/17/16COMMODITY/SERVICE: WASTEWATER MACHINERY FABRICATIONAGREEMENT BETWEEN CITY OF HUNTSVILLE AND RICHLAND, LLCRECOMMENDATION: THE DEPARTMENT OF WATER POLLUTION CONTROL HAS EVALUATED THE RECEIVED BIDS AND
RECOMMENDS THE FOLLOWING BID TO BE AWARDED TO RICHLAND, LLC.

Description	Price	UOM	Comment
MACHINIST - LABOR PER HOUR	\$ 60.00		
METAL FABRICATOR- LABOR PER HOUR	\$ 50.00		
WELDER- LABOR PER HOUR	\$ 55.00		
MILLWRIGHT- LABOR PER HOUR	\$ 50.00		
SANDBLASTER- LABOR PER HOUR	\$ 65.00		
COATING APPLICATOR- LABOR PER HOUR	\$ 50.00		
DRAFTSMAN- LABOR PER HOUR	\$ 70.00		
TRUCK DRIVER- LABOR PER HOUR	\$ 90.00		

INITIAL PURCHASE: \$ 2,500.00FUNDING SOURCE: 6000-76-76110-513030-00000000

TERM OF CONTRACT:

☐

One Time

☐

Three Months

☐

One Year

☒

One Year w/Additional One Year Extensions as Allowable by State Law

☐

Other (explain)

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services
Department Head

Council President

Date

3/24/2016

Mayor Tommy Battle

Date

3/24/2016